

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE	*	BKRTCY. NO. 14-00792 BKT
MARIA IVETTE ORTIZ RIVERA	*	CHAPTER 13
DEBTOR	*	

NOTICE OF FILING OF AMENDED CHAPTER 13 PLAN
AND CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES NOW, **MARIA IVETTE ORTIZ RIVERA**, debtor in the above captioned case, through the undersigned attorney and very respectfully states and prays as follows:

1.The debtor is hereby submitting an amended Chapter 13 Plan, dated July 28, 2014, herewith and attached to this motion.

2.This amendment is filed to amend previous Plan provision to state that the "co-debtor" claim to be paid in full through the Trustee is claim no. 3-1 filed by creditor FONDO COOP.

I CERTIFY, that on this same date a copy of this Notice was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee, and all CM/ECF participants; I also certify that a copy of this notice was sent via regular mail to the debtor and to all creditors and interested parties appearing in the master address list, hereby attached.

RESPECTFULLY SUBMITTED. In San Juan, Puerto Rico, this 28th day of July, 2014.

/s/Roberto Figueroa Carrasquillo
ROBERTO FIGUEROA CARRASQUILLO
USDC #203614
ATTORNEY FOR PETITIONER
PO BOX 186 CAGUAS PR 00726
TEL NO 787-744-7699 FAX 787-746-5294
Email: rfigueroa@rfclawpr.com

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 3:14-bk-792

ORTIZ RIVERA, MARIA IVETTE

Chapter 13

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input checked="" type="checkbox"/> AMENDED PLAN DATED: <u>7/28/2014</u>						
Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other						
<p style="text-align: center;">I. PAYMENT PLAN SCHEDULE</p> <table border="0" style="width:100%"><tr><td>\$ <u>380.00</u> x <u>48</u> = \$ <u>18,240.00</u></td></tr><tr><td>\$ <u>680.00</u> x <u>12</u> = \$ <u>8,160.00</u></td></tr><tr><td>\$ _____ x _____ = \$ _____</td></tr><tr><td>\$ _____ x _____ = \$ _____</td></tr><tr><td>\$ _____ x _____ = \$ _____</td></tr></table> <p style="text-align: right;">TOTAL: \$ <u>26,400.00</u></p> <p>Additional Payments: \$ <u>7,000.00</u> to be paid as a LUMP SUM within <u>9 months</u> with proceeds to come from:</p> <p><input type="checkbox"/> Sale of Property identified as follows:</p> <p><input checked="" type="checkbox"/> Other: <u>Claim for damages</u></p> <p>Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____</p> <p>PROPOSED BASE: \$ <u>33,400.00</u></p> <p style="text-align: center;">III. ATTORNEY'S FEES (Treated as § 507 Priorities)</p> <p>Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ <u>2,831.00</u></p> <p>Signed: <u>/s/ MARIA I ORTIZ RIVERA</u> Debtor</p> <p>_____ Joint Debtor</p>	\$ <u>380.00</u> x <u>48</u> = \$ <u>18,240.00</u>	\$ <u>680.00</u> x <u>12</u> = \$ <u>8,160.00</u>	\$ _____ x _____ = \$ _____	\$ _____ x _____ = \$ _____	\$ _____ x _____ = \$ _____	<p style="text-align: center;">II. DISBURSEMENT SCHEDULE</p> <p>A. ADEQUATE PROTECTION PAYMENTS OR \$ _____</p> <p>B. SECURED CLAIMS:</p> <p><input type="checkbox"/> Debtor represents no secured claims.</p> <p><input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows:</p> <ol style="list-style-type: none">1. <input checked="" type="checkbox"/> Trustee pays secured ARREARS: Cr. <u>Reliable Financial S</u> Cr. _____ Cr. _____ # <u>Claim 1-1</u> # _____ # _____ \$ <u>1,243.20</u> \$ _____ \$ _____2. <input type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: <u>Asociacion De Empl</u>5. <input type="checkbox"/> Other:6. <input checked="" type="checkbox"/> Debtor otherwise maintains regular payments directly to: <u>Reliable Financial S</u> <u>Coop A/C Yabucoen</u> <u>Sistema De Retiro</u> <p>C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2)</p> <p>D. UNSECURED CLAIMS: Plan <input checked="" type="checkbox"/> Classifies <input type="checkbox"/> Does not Classify Claims.</p> <p>1. (a) Class A: <input checked="" type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. <u>CFSE Fondo Coop</u> Cr. _____ Cr. _____ # <u>3124-Claim 3</u> # _____ # _____ \$ <u>7,307.78</u> \$ _____ \$ _____</p> <p>2. Unsecured Claims otherwise receive PRO-RATA disbursements.</p> <p>OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) * "Tax refunds will be devoted each year, as periodic payments, to the plan's funding until plan completion. The plan shall be deemed modified by such amount, without the need of further Court order. The debtor(s) shall seek court's authorization prior any use of funds." * "Christmas Bonus' payment of \$1,600.00 will be devoted on December of each year, as periodic payments, to the plan's funding until plan completion. The plan shall be deemed modified by such amount, without the need of further Court order. The debtor(s) shall seek court's authorization prior any use of funds." "Surrenders collateral": Shares/savings in any Cooperativa/Association/Bank</p>
\$ <u>380.00</u> x <u>48</u> = \$ <u>18,240.00</u>						
\$ <u>680.00</u> x <u>12</u> = \$ <u>8,160.00</u>						
\$ _____ x _____ = \$ _____						
\$ _____ x _____ = \$ _____						
\$ _____ x _____ = \$ _____						

Attorney for Debtor R. Figueroa Carrasquillo Law Office

Phone: (787) 744-7699

Label Matrix for local noticing 0104-3 Case 14-00792-BKT13 District of Puerto Rico Old San Juan Mon Jul 28 11:32:40 AST 2014	RELIABLE FINANCIAL SERVICES PO BOX 21382 SAN JUAN, PR 00928-1382	US Bankruptcy Court District of P.R. Jose V Toledo Fed Bldg & US Courthouse 300 Recinto Sur Street, Room 109 San Juan, PR 00901-1964
Asociacion De Empleados De Gobierno PO Box 70199 San Juan, PR 00936-8199	Asociacion de Empleados de Ela PO Box 364508 San Juan, PR 00936-4508	BANCO POPULAR DE PR Prestamo Hipotecario PO Box 362708 San Juan, PR 00936-2708
Chld/cbna PO Box 6497 Sioux Falls, SD 57117-6497	Coop A/C Yabucoena y/o Yabucoop Sistema De Retiro PO Box 1 Yabucoa, PR 00767-0001	DTOP PO Box 41269 MINILLAS STATION SAN JUAN, PR 00940-1269
Fondo Coop Minillas Sta PO BOX 42006 San Juan, PR 00940-2006	GE Capital Retail Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Gecrb/JC Penney PR PO Box 965007 Orlando, FL 32896-5007
Gladymir Lopez Rodriguez HC 04 Box 4088 Humacao, PR 00791-8907	(p)CITIBANK PO BOX 790034 ST LOUIS MO 63179-0034	Radio/cbna PO Box 6497 Sioux Falls, SD 57117-6497
Sears Credit Cards PO Box 183081 Columbus, OH 43218-3081	Sears/Cbna PO Box 6283 Sioux Falls, SD 57117-6283	Sistema De Retiro PO Box 42003 San Juan, PR 00940-2203
JOSE RAMON CARRION MORALES PO BOX 9023884 SAN JUAN, PR 00902-3884	MARIA IVETTE ORTIZ RIVERA PO BOX 1206 YABUCOA, PR 00767-1206	MONSITA LECAROS ARRIAS OFFICE OF THE US TRUSTEE (UST) OCHOA BUILDING 500 TANCA STREET SUITE 301 SAN JUAN, PR 00901
ROBERTO FIGUEROA CARRASQUILLO PO BOX 186 CAGUAS, PR 00726-0186		
<p>The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g) (4).</p>		
Radio Shack PO Box 183015 Columbus, OH 43218-3015	(d)The Children's Place Plan PO Box 183015 Columbus, OH 43218-3015	

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

(d)RELIABLE FINANCIAL SERVICES, INC.
P.O. BOX 21382
SAN JUAN, PR 00928-1382

End of Label Matrix	
Mailable recipients	21
Bypassed recipients	1
Total	22